

STATEMENT OF NET ASSETS
 COMPONENT UNITS
 DECEMBER 31, 2006
 (IN THOUSANDS)

	Harborview Medical Center	WSMLB Stadium Public Facilities District	Cultural Development Authority	Total
ASSETS				
Cash and cash equivalents	\$ 280,731	\$ 15,330	\$ 12,957	\$ 309,018
Investments	-	-	15,731	15,731
Receivables, net	98,029	71	841	98,941
Due from primary government	-	-	1,212	1,212
Inventories	6,179	-	-	6,179
Prepayments	1,786	-	-	1,786
Capital assets				
Land	1,586	38,498	-	40,084
Buildings	186,504	489,464	-	675,968
Improvements other than buildings	1,531	20,666	-	22,197
Furniture, machinery and equipment	279,290	65	-	279,355
Accumulated depreciation	(262,918)	(93,373)	-	(356,291)
Work in progress	91,623	-	-	91,623
Deposits with other governments	600	-	-	600
Other assets	15,672	-	-	15,672
Total assets	<u>700,613</u>	<u>470,721</u>	<u>30,741</u>	<u>1,202,075</u>
LIABILITIES				
Accounts payable and other current liabilities	55,808	396	314	56,518
Accrued liabilities	26,131	-	-	26,131
Unearned revenues	402	-	4,705	5,107
Obligations under reverse repurchase agreements	-	736	-	736
Noncurrent liabilities				
Due within one year	2,240	2,617	375	5,232
Due in more than one year	8,768	44,218	3,677	56,663
Total liabilities	<u>93,349</u>	<u>47,967</u>	<u>9,071</u>	<u>150,387</u>
NET ASSETS				
Invested in capital assets, net of related debt	286,608	408,485	-	695,093
Restricted for:				
Expendable	155,942	-	10,817	166,759
Nonexpendable	1,576	-	14,905	16,481
Unrestricted	163,138	14,269	(4,052)	173,355
Total net assets	<u>\$ 607,264</u>	<u>\$ 422,754</u>	<u>\$ 21,670</u>	<u>\$ 1,051,688</u>

The notes to the financial statements are an integral part of this statement.